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END #8

SAPC 15789
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT U22		MEM01-10-55	2332		1-10-55	1-20-55

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

SALES ORDER NO.: 24033

REQUESTED DELIVERY:

SPECIAL MARKINGS:

ESTIMATED DELIVERY SCHEDULE:

BILL TO
INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE NO.: 07277

INVOICE DATE: 4-24-57

DATE SHIPPED:

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
				10	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	2	111-0907	3231	"A" WINDOWS	$ 348.00			$ 696.00
5	2	111-0910	"	"D" WINDOWS	329.00			658.00
7	2	111-0912	"	"F" WINDOWS	428.00			856.00
								$2,210.00
				PARTIAL PAYMENT LIQUIDATION AT 88%				1,944.80
				AMOUNT DUE ON THIS INVOICE				$ 265.20

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

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